

Receiving Report

Date: 16-03-3

Batch No: 134405

Supplier: Aviall

Dart P/O: 31543

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31573**

Purchase Order Date 3/2/2016

PO Print Date 3/3/2016

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 02 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156005-6D0350 AS PER DWG D3297 REV. D B142184	Hose Assembly	3/10/2016 Yes 3/10/2016		3.00 Each	\$251.96	\$755.88
Line Total:							\$755.88
2	156001-6D0130 AS PER DWG D3297 REV. D B142183	Hose Assembly	3/10/2016 Yes 3/10/2016		3.00 Each	\$77.50	\$232.50
Line Total:							\$232.50
3	NAS1097AD33 1 LB	RIVET	3/10/2016 Yes 3/10/2016		6,000.00 Each	\$0.01	\$31.25

PO Instructions: Fedex Acc#151793240

Note:

8/16-03-3

3/3/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31573**

Purchase Order Date 3/2/2016

PO Print Date 3/3/2016

Page Number 2 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

						Line Total:	
4	NAS509-3	Nut	3/10/2016 FN Yes 3/10/2016	25.00 Each	\$2.29	\$57.25	
						Line Total:	\$57.25
5	AN814-6D	Plug	3/10/2016 Yes 3/10/2016	4.00 Each	\$3.82	\$15.28	
						Line Total:	\$15.28
alt p/n: AS5169D06							

2/16-03-3

PO Instructions: Fedex Acc#151793240

Note:

3/3/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31573

Purchase Order Date 3/2/2016

PO Print Date 3/3/2016

Page Number 3 of 3

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

6	71401-45	PROCUREMENT QUALITY CLAUSES	3/10/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

3/10/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Spk 03-3

Line Total: \$0.00

PO Total: \$1,092.16

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/3/2016



PACKING LIST



DELIVERY NUMBER: 8002838000

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:02MAR16

TIME:20:17:54

EMP:00000000

ORD.TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:31573
ORDER NUMBER:1001960344
ORDER DATE:02MAR16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1097AD3-3 RIVET: SOLID,FLUSH SHEAR HD,AL	1	1	✓	0 LB	167.48	31.25	31.25 ✓
			BATCH 7364140244		1	✓				
00020	0	28	NAS509-3 NUT: HEX HD,DRILLED,ST	25	25	✓	0 EA	12.29	2.29	57.25 ✓
			BATCH 7364121160		25	✓				
00030	0	28	AS5169D06 PLUG: BLEEDER,PORT,AL	4	4	✓	0 EA	20.47	3.82	15.28 ✓
			BATCH 0911973349		4	✓				

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

02MAR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Commercial Invoice

A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002838000

Tracking Number

Commercial Invoice Number

9303491898

Incoterms

Ship Date

EXW Shipping Point

02 March, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
30	NAS1097AD3-3 - RIVET: SOLID,FLUSH SHEAR HD,AL Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1001960344 PO: 31573 Batch Number: 7364140244	FR	1	LB	31.25	31.25
40	NAS509-3 - NUT: HEX HD,DRILLED,ST Harmonized Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001960344 PO: 31573 Batch Number: 7364121160	US	25	EA	2.29	57.25
50	AS5169D06 - PLUG: BLEEDER,PORT,AL Harmonized Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1001960344 PO: 31573 Batch Number: 0911973349	US	4	EA	3.82	15.28



Commercial Invoice

Delivery Number	Commercial Invoice Number
8002838000	9303491898

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	103.78
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	103.78

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

Spl6-09-B

**ETA Global Inc.**

P.O. BOX 259

PALESTINE, TX 75802-0259

PH: (903)729-3131

Quality FAX: (903)729-1217

www.etaglobal.com

Packing Slip

342939-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45321883	500	FEDEX 0752-6857-2
Payment terms	Salesperson	B. P.
1%10NET30	#####	Y Y
Ship Quantity UOM	Item Description	Ship via
		Fed X grnd
Freight terms		COLLECT

0010 20 LB NAS1097AD3-3
RIVET, SOLID
ALUMINUM ALLOYControl #: 44518200-01-01 11
Mfg Lot #: A-819-400
MFG: NATIONAL RIVET & MFG CO
Country of origin: UNITED STATES
Control #: 49282900-02-01 9 ✓
Mfg Lot #: A-819-401
MFG: NATIONAL RIVET & MFG CO
Country of origin: UNITED STATES

ITEM NAS1097AD3-3=28



BATCH 7364140244

BHORTON
12/10/15

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Date:

12/07/15

ETA
#1

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

12-07-15 12:33 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

PAGE 1

WORK ORDER / PICKING LIST FORM

OP350

ALPINE FASTENER & HARDWARE INC
2480 PRECISION DRIVE
UNIT F
MINDEN, NV 89423

Sales Order Number:
122319

Sales Order Date:
01-15-09

Voice: 775-267-4400
Fax: 775-267-4416

Sold To:
ETA GLOBAL INCORPORATED
POST OFFICE DRAWER 259

PALESTINE, TX 75802-0259

Ship To:
ETA GLOBAL INCORPORATED
5500 WEST OAK STREET

PALESTINE, TX 75802-9302

Customer ID ETA550	PO Number 445182	Sales Rep Name MICHAEL BUCK			
Customer Contact JUDY	Shipping Method UPS COLL.	Payment Terms 2%10 NET30			
Ln#	Quantity	U/M	Item / Mfg# / Lot#	Back Ordered	This Shipment

0001 38.00 LB NAS1097AD3-3
MFG:NATIONAL RIVET.MFG
LOT# A-819-400 38.00

MFG T/R

0 38 #



01-15-09

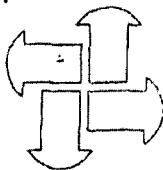
ALPINE FASTENER & HARDWARE INC

afh T9307 08:01 AM

ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE

ALPINE FASTENER AND HARDWARE HEREBY
CERTIFIES THE LISTED PRODUCTS CONFORM
TO THE REQUIREMENTS OF THE APPLICABLE
SPECIFICATIONS IN ACCORDANCE WITH THE
GOVERNMENT AND CUSTOMER APPROVED
SOURCES. EVIDENCE SUBJECT TO
AVAILABILITY IN THE FILES OF ALPINE
FASTENER AND HARDWARE.

Patricia Sanders 1/15/09
ALL CLAIMS FOR ERRORS, SHORTAGE, OR
DAMAGE MUST BE MADE WITHIN 15 DAYS
AFTER RECEIPT OF GOODS. ALL RETURNS
MUST HAVE PRIOR APPROVAL AND A RETURN
AUTHORIZATION NUMBER PRIOR TO RETURN OF
GOODS.



**NATIONAL
RIVET**
& MANUFACTURING CO.

21 East Jefferson Street
P.O. Box 471
Waupun, WI 53963

Phone: 920/324-5511
FAX: 920/324-3388
E-Mail: mail@nationalrivet.com

Date: November 19, 2008

To: Alpine Fasteners & Hardware
Minden, NV

Purchase Order: 104643 ITEM 3

Part Number: NAS1097AD3-3 Rev. 9

Production Order No: A-819-400

Date Shipped: 11/19/08

Quantity: 10 cartons
232.9#




1900117387
ETA CTL#:44518200-01-01

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Nichols, W83018,
Lot Number: 842846, **Diameter:** .092
Finish: MIL-C-5541 Class 1A Gold
Double Shear (wire) Results: 33082, 33388, 33007, 33233, 32932
T4 Heat Treat

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY


Liz Busch
Assistant Quality Control Manager
ebusch@nationalrivet.com

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
Minden, NV 89423
PH: (775) 267-4400
FX: (775) 267-4416

Sales Order

143311

Page 1 of 1

Date: 06-15-15
By: JESSICA
Whse: 01
B/O #: 0

Sold to: ETA259

Ship to: 1st part of 2nd part form

ETA GLOBAL, INC.
P.O. BOX 259
PALESTINE, TX 75802-0259

ETA GLOBAL, INC.
5500 WEST OAK ST
PALESTINE, TX 75801

Customer P.O.	Sales Rep name	Message
492829	MICHAEL BUCK	JUDY
Payment terms	Salesper.2	B. P.
NET 30	#####	Y Y
Ship via	Freight terms	
UPS COLL.	FOB MINDEN	
Ln	Qty	Item / Description
		Backordered
		Shipped

1. 300.00 MS20470AD4-6
LB UH 2117T4
Mfg: PRECISIONFORM RIVET
Lot: X0021516/1 300.00

φ 300 #

2. 25.00 NAS1097AD3-3
LB 100 SHEAR HD 2117T4
Mfg: NATIONAL RIVET MFG
Lot: A-819-401 25.00

φ 25 #

MFG T/R ON BOTH ITEMS

UPS COLLECT 757517



1910431107

ETA CTL#:49282900-02-01

**ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

OP350 ORDER01.FRM
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

06-15-15 08:03 AM
Mention promo code 619160 at www.rfa-assist.com/promo/hlr



21 East Jefferson Street
P.O. Box 471
Waupun, WI 53963

Phone: 920/324-5511
FAX: 920/324-3388
E-Mail: mail@nationalrivet.com

Date: February 26, 2009

To: Alpine Fasteners & Hardware
Minden, NV

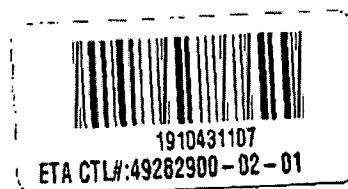
Purchase Order: 104643 ITEM 4

Part Number: NAS1097AD3-3 Rev. 9

Production Order No: A-819-401

Date Shipped: 2/26/09

Quantity: 9 cartons
230.9#



We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Beneke, W83360
Lot Number: 15840, Diameter: .092
Double Shear (wire) Results: 34822, 34897, 33781
Finish: MIL-C-5541 Class 1A Yellow

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY

A handwritten signature in black ink, appearing to read 'Liz Busch'.

Liz Busch
Assistant Quality Control Manager
ebusch@nationalrivet.com

2099

Texas 75063

Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20168774-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX 75261

CUSTOMER NUMBER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	1559570	04/29/2011	12/30/1899 12:00 am	2019	2080	1
INSTRUCTIONS				CARRIER		
GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS				<NONE>		

ORDERED	SHIPPED	FBO	LINE	ITEM NUMBER	UOM	INTERNAL USE
500	500		1	PART #:AS5169D06=28 FITTING PORT PLUG .5625-18 AS5169D06 Lot: >1GZRAAAA Qty: 176 MfgLot: ROESGER/RE1107074/203/221 COO: US Lot: >T9HRAAAA Qty: 318 MfgLot: ROESGER/RE1105138/203/221 COO: US Lot: >TSJRAAAA Qty: 6 MfgLot: ROESGER/RE1105196/203/221 COO: US	C	
<div style="text-align: center;"> PO 1559570 LOT AV0911973349 EGEE 9/8/11 </div>						
<div style="text-align: right;"> </div>						
DATE REQ:08/25/11						

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

John Cline

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

8/22/2011 2:40:31PM

PACKING SLIP

Page 1 of 1

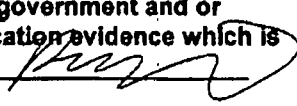
AVIALL - TRUE CERTIFIED COPY | 03/02/2016 | Ship #: 8002838000 | Line: 30 | 0911973349 | Qty: 4 | CPO: 31573

WORKING CORP.

PACKING SLIP

(SHIP TO) P.O. BOX 583
 SAN PEDRO, CA. 90733
 203 SOUTH PACIFIC
 AVENUE, S.P. CA. 90731

DATE	INVOICE #
7/7/2011	RE1107074

BILL TO			SHIP TO		
BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA			BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA		
P.O. NUMBER	TERMS	REP	SHIP	VIA	BUYER
53842	Net 30	GLR	7/7/2011	UPS	JAYME
PART NUMBER	DESCRIPTION		QUANTITY	BACK ORDER	
AS5169D06	FITTING, PORT PLUG AND BLEEDER AN814-6D We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files. 		1,000	0	
We appreciate your business.			E-mail		
			aircrafthardware@sbcglobal.net		
Phone #	Fax #				
310-548-5454	310-548-6966				

Gexp
115
 Service



Reel Estate Productions, Inc.
1931 BOMAR AVE.
FORT WORTH, TX 76103
WWW.BAILEYHYD.COM
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 48509

Invoice Date: 7/13/2011

Time: 8:55:09 AM

Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
Ph: 972-915-1704 Fax: 972-649-3195

Ship To:
GEXPRO SERVICES INC.
DFAR LOCATION ONLY
9500 N. ROYAL LANE SUITE 130
IRVING, TX 75063

Cust. PO#: 20106965

Terms: 2% 10 NET 30

Ship Via: UPS GROUND

Ship Via Acc: 749-392

Order Date: 7/6/2011

of Items: 1

of Boxes:

Weight:

Prepared By: JAYME BROOKS

Sales Order: 313634

Ship Log #: 1

Ship Order:

Customer #: 4672

VAT #:

Cust. VAT #:

Ship Date: 7/13/2011

Buyer: AMANDA RACICOT

FOB: FT WORTH, TX

AWB: 1ZYY19580393521609 Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AS5169D06 PLUG, BLEEDER, MACHINE THRD MFG: ROESGER'S ENGINEERING CORP LOT#: RE1107074 <div>COUNTRY OF ORIGIN USA Full traceability required with manufacture certifications.</div>	1000		0 NE			EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

Gexpro

115
Services

ROESCHER'S ENGINEERING CORP.

(REMIT TO) P.O. BOX 583

SAN PEDRO, CA. 90733

(SHIP TO) 203 SOUTH PACIFIC

AVENUE, S.P. CA. 90731

PACKING SLIP

DATE	INVOICE #
5/13/2011	RE1105138

BILL TO			SHIP TO		
BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA			BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA		
P.O. NUMBER		TERMS	REP	SHIP	VIA
63473		Net 30	GLR	5/13/2011	UPS
BUYER					
JAYME					
PART NUMBER	DESCRIPTION			QUANTITY	BACK ORDER
AN814-8D	PLUG AND BLEEDER - SCREW THREAD			1,000	0
MS20823-8D	ELBOW - FLARED TUBE AND PIPE THREAD 45			300	0
AS1038D0806	DEGREES (AS5196D0806)				
AN919-12D	ELBOW - 90 DEGREE FLARED TUBE BULKHEAD			280	0
	REDUCER - EXTERNAL THREAD FLARED TUBE			500	0
	(AS5174D0806)				
0	We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files.				
					Gexp 123 Services
We appreciate your business.					E-mail
					airexhardware@abcglobal.net
Phone #	Fax #				
310-548-5454	310-548-6966				

Hardware & Hydraulic Fittings

Productions, Inc.
1931 BOMAR AVE.
FORT WORTH, TX 76103
WWW.BAILEYHYD.COM
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 47637

Invoice Date: 5/19/2011

Time: 9:23:15 AM

Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
Ph: 972-915-1704 Fax: 972-649-3195

5/20/14

Ship To:
GEXPRO SERVICES INC.
DFAR LOCATION ONLY
9500 N. ROYAL LANE SUITE 130
IRVING, TX 75063

Cust. PO#: 20105052

Order Date: 5/11/2011

Prepared By: JAYME BROOKS

Customer #: 4872

Buyer: AMANDA RACICOT

Terms: 2% 10 NET 30

of Items: 5

Sales Order: 312983

VAT #:

FOB: FT WORTH, TX

Ship Via: UPS GROUND

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB: 1ZYY19580394276785

Ship Via Acc: 749-392

Weight:

Ship Order:

Ship Date: 5/19/2011

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	AN814-8D Plug And Bleeder MFG: ROESGER LOT#: RE1105138 Alt: AS5169D08 PLUG, BLEEDER, MACHINE THRD Full traceability required with manufacture certifications.	994	0	NE		EA	
2	MS20823-8D Elbow, Flared Tube And Pipe 45° MFG: ROESGER LOT#: RE1105138 Full traceability required with manufacture certifications.	300	0	NE		EA	
4	MS20822-4-4D Elbow, Flared Tube And Pipe 90° MFG: NELSON LOT#: 9063-3389 Full traceability required with manufacture certifications.	100	0	NE		EA	
5	AS1038D0808 ELBOW, FLARED TUBE BULKHEAD 90 MFG: ROESGER LOT#: RE1105138 Full traceability required with manufacture certifications.	230	0	NE		EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

GEXPRO
123
Services

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

PACKING SLIP

BOX 583
SAN PEDRO, CA. 90733
(SHIP TO) 203 SOUTH PACIFIC
AVENUE, S.P. CA. 90731

DATE	INVOICE #
5/19/2011	RE1105196

BILL TO			SHIP TO		
BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA			BAILEY HYD, INC. 1931 BOMAR AVENUE FORT WORTH, TX 76103 USA		
P.O. NUMBER	TERMS	REP	SHIP	VIA	BUYER
53520	Net 30	GLR	5/19/2011	UPS	JAYME
PART NUMBER	DESCRIPTION		QUANTITY	BACK ORDER	
AN910-3D	COUPLING - PIPE THREAD AS4859D03		100	0	
AN814-6D	PO53473 SHORTAGE PLUG AND BLEEDER - SCREW THREAD		6		
0	We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification, evidence which is contained in our files. <i>[Signature]</i>				
We appreciate your business.			E-mail		
			aircrafthardware@sbcglobal.net		
Phone #	Fax #				
310-548-5454	310-548-6966				

Gary
122
Services



Steel Estate Productions, Inc.
1931 BOMAR AVE.
FORT WORTH, TX 76103
WWW.BAILEYHYD.COM
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 47712

Invoice Date: 5/24/2011

Time: 12:46:12 PM

Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
Ph: 972-915-1704 Fax: 972-649-3195

Ship To:
GEXPRO SERVICES INC.
DFAR LOCATION ONLY
9500 N. ROYAL LANE SUITE 130
IRVING, TX 75063

Cust. PO#: 20105052

Terms: 2% 10 NET 30

Ship Via: UPS GROUND

Ship Via Acc: 749-392

Order Date: 5/11/2011

of Items: 1

of Boxes:

Weight:

Prepared By: JAYME BROOKS

Sales Order: 312983

Ship Log #: 1

Ship Order:

Customer #: 4672

VAT #:

Cust VAT #:

Ship Date: 5/24/2011

Buyer: AMANDA RACICOT

FOB: FT WORTH, TX

AWB: 1ZYY19580393381261 Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN814-6D Plug And Bleeder MFG: ROESGER LOT#: RE1105196 Alt: AS5169D06 PLUG, BLEEDER, MACHINE THRD <div>Full traceability required with manufacture certifications.</div>	6	0	NE			EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

GEXPRO
122
Services

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SO:9VV5Z8

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

9VV5Z8.101

PAGE 1

SOLD TO:

006571

AVIALL INC

PO BOX 619048

DALLAS, TX 75261-9048



SHIP TO:


AVIALL SERVICES

2750 REGENT BLVD


DFW AIRPORT, TX 75261-9048

ORDER NO. 45290723		DATE 10/22/15	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	70	NAS509-3 NUT ECCN : 9A991 TARIFF : 7318.16.0085 MFR: AUTOMATIC SCREW MACHINE CTRL# : 2015K01981 LOT# : 17736 LOT QTY: 70 Country of Origin: USA **REF: PKG 5 EA PER PACKAGE			EA	0	70	

ITEM NAS509-3=28



BATCH 7364121160



JSHIPLEY
11/13/15

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 36108

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

cm.payables@KLX.com

Ship Date: 10/30/2015

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO

Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
------	-------------	-------------	-------------------------	-----

Sales Order: 720352

Your PO: 0006Y48

10,000

10,000

NAS509-3

8

Nut, CD, Thk, Cad

Our Part: NAS509-3

Lot #: 17736

Weight: 42

Pkgs: 2

Country of Origin USA

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply

DFAR CERTIFICATIONS

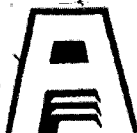
ECCN # 9A991

Total Shipment Weight:

42

PackSlip: 8.03:01

AVIAL - TRUE CERTIFIED COPY | 03/02/2016 | Ship #: 8002838000 | Line: 20 | 7364121160 | Qty: 25 | CPO: 31573



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/30/15

Sales Order: 720352
Your PO: 0006Y48
Shipped Qty: 10,000

Part #: NAS509-3
Our Part: NAS509-3
Lot #: 17736

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Note: Parts were manufactured to Rev 7 but will meet the requirements of Rev 8.
Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

Sincerely,

Quality Assurance Representative